

**VENDOR PAYMENTS**  
**Veterans Affairs**  
**JULY 2012**

Vendor Name	Description	Amount Paid
ADT Security Services	Maint. & Repairs	227.44
Advanced Security Inc	Maint. & Repairs	60.00
Advanced Trophy Designs Inc/Southern	Supplies and Materials	20.00
Aggregates USA LLC	Supplies and Materials	460.66
Allied Waste Services #825	Utilities and Fuel	90.00
Allied Waste Services #825	Maint. & Repairs	11.32
American Paper & Twine Co	Supplies and Materials	1,366.41
Aramark Uniform Services Inc	Maint. & Repairs	447.14
Aramark Uniform Services Inc	Rentals and Insurance	33.88
AUS South Lockbox	Maint. & Repairs	207.17
AUS South Lockbox	Supplies and Materials	210.30
B&H Photo-Video	Supplies and Materials	1,148.70
Backflow Specialty Co Inc	Maint. & Repairs	150.00
Best Western Cedar Bluff Inn	Travel	90.72
Camcor Inc	Supplies and Materials	734.88
Cintas Corp	Prof Services Third Party	28.48
Cintas Document Management	Prof Services Third Party	24.98
City Of Germantown	Utilities and Fuel	1,347.12
Creative Alarms Inc	Maint. & Repairs	225.00
Crystal Springs	Supplies and Materials	31.39
Dalmatian Creative Agency Inc	Supplies and Materials	1,926.40
DataSpan Inc	Data Processing	868.03
DataSpec Inc	Data Processing	7,052.00
Dell Marketing LP	Data Processing	408.54
Dell Marketing Usa Lp	Data Processing	1,749.05
Discount Blinds Direct	Supplies and Materials	784.29
Enterprise Rent A Car of TN LLC	Rentals and Insurance	470.28
Fedex	Communications	61.31
Flags & Poles Intl	Supplies and Materials	2,560.73
Flowerwood Landscaping	Maint. & Repairs	225.00
Frontier	Communications	602.56
Fullen Dock & Warehouse, Inc.	Supplies and Materials	3,148.65
Grainger	Supplies and Materials	1,792.74
Grainger	Motor Vehicle Operation	200.40
Harpeth Valley Utilities Distr	Utilities and Fuel	78.62
Hines Fine Soils	Supplies and Materials	425.00
Holiday Inn Express	Travel	599.60
Image Matters Inc	Printing and Duplicating	38.50
Image Matters Inc	Maint. & Repairs	38.50
Knox Chapman Utility District	Utilities and Fuel	142.63
Knoxville Utilities Board	Utilities and Fuel	178.65
Knoxville Utility Board	Utilities and Fuel	570.26
Lee Company	Maint. & Repairs	1,157.33
Lee Company	Supplies and Materials	1,528.37
Lexis Nexis Matthew Bender	Supplies and Materials	37.92
Liberty Communications Inc	Supplies and Materials	37.00
Logo My Logo LLC	Supplies and Materials	3,298.07
Memphis Light, Gas and Water	Utilities and Fuel	1,134.52
Metro Alarms Office	Maint. & Repairs	5.00
Metro Water Services	Utilities and Fuel	600.00
Middle Tenn Exterminating Co	Maint. & Repairs	8.00
Muratec America Inc	Data Processing	110.00

**VENDOR PAYMENTS**  
**Veterans Affairs**  
**JULY 2012**

Vendor Name	Description	Amount Paid
Nasdva Inc	Training	250.00
NES	Utilities and Fuel	126.95
Oce Imagistics Inc	Rentals and Insurance	1,700.72
Postmaster	Communications	935.00
Pucketts Supply Co	Supplies and Materials	792.00
Rebel Equipment & Supply Co	Maint. & Repairs	155.00
Rebel Equipment & Supply Co.	Maint. & Repairs	195.00
Secom Systems Inc	Supplies and Materials	2,129.40
Seeds Inc	Supplies and Materials	137.50
Southern Trophy House Inc	Prof Services Third Party	2.00
Southern Trophy House Inc	Supplies and Materials	28.35
Sunbelt Rentals	Rentals and Insurance	950.00
Sunbelt Rentals Inc	Rentals and Insurance	950.00
Terminix International	Maint. & Repairs	47.00
Terminix International	Maint. & Repairs	57.50
Terminix Processing Center	Maint. & Repairs	47.00
The Barr Group Inc	Communications	19.75
The Barr Group Inc	Supplies and Materials	17,157.75
The Barr Group Inc	Data Processing	3,640.00
The Tree Service	Maint. & Repairs	1,500.00
Toshiba Electronic Imaging Div	Rentals and Insurance	403.56
US Flags & Foreign Flags & Poles	Supplies and Materials	528.86
WCI TN - Loudon	Maint. & Repairs	277.71